

GRETCHEN WHITMER GOVERNOR

## STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

ORLENE HAWKS DIRECTOR

June 1, 2022

Kimberly Gee Wood Care VIII, Inc. 910 S Washington Ave Royal Oak, MI 48067

RE: License #: AL090281510

**Leighton House Inn** 

6700 Westside Saginaw Rd

**Bay City, MI 48706** 

#### Dear Mrs. Gee:

Attached is the Licensing Study Report for the above referenced facility. The study has determined substantial compliance with applicable licensing statutes and rules. Your license is renewed. It is valid only at your present address and is nontransferable.

Please contact me with any questions. In the event that I am not available and you need to speak to someone immediately, you may contact the local office at (517) 284-9700.

Sincerely,

Anthony Humphrey, Licensing Consultant Bureau of Community and Health Systems

411 Genesee P.O. Box 5070 Saginaw, MI 48605 (810) 280-7718

# MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS BUREAU OF COMMUNITY AND HEALTH SYSTEMS RENEWAL INSPECTION REPORT

#### I. IDENTIFYING INFORMATION

**License #:** AL090281510

Licensee Name: Wood Care VIII, Inc.

**Licensee Address:** 910 S Washington Ave

Royal Oak, MI 48067

**Licensee Telephone #:** (947) 282-7555

Licensee/Licensee Designee: Kimberly Gee

Administrator: Kimberly Gee

Name of Facility: Leighton House Inn

**Facility Address:** 6700 Westside Saginaw Rd

Bay City, MI 48706

**Facility Telephone #:** (989) 667-9800

Original Issuance Date: 12/05/2007

Capacity: 20

Program Type: ALZHEIMERS

**AGED** 

### II. METHODS OF INSPECTION

Date	e of On-site Inspection(s	05/18/2022	
Date	e of Bureau of Fire Serv	03/22/2022	
Date of Health Authority Inspection if applicable:			n/a
Insp	ection Type:	☐ Interview and Observation☐ Combination	
No.	of staff interviewed and of residents interviewed of others interviewed		4 10+
•	Medication pass / simu	ılated pass observed? Yes ⊠	No ☐ If no, explain.
•	Medication(s) and medication record(s) reviewed? Yes $\boxtimes$ No $\square$ If no, explain.		
•	Resident funds and associated documents reviewed for at least one resident? Yes No I f no, explain.  Meal preparation / service observed? Yes No I f no, explain.		
•	Fire drills reviewed? Yes ⊠ No □ If no, explain.		
•	Fire safety equipment and practices observed? Yes $\boxtimes$ No $\square$ If no, explain.		
•	E-scores reviewed? (Special Certification Only) Yes \( \subseteq \text{No} \subseteq \text{N/A} \text{ \index} \) If no, explain. Water temperatures checked? Yes \( \subseteq \text{No} \subseteq \text{If no, explain.} \)		
•	Incident report follow-up? Yes ⊠ No □ If no, explain.		
•	Corrective action plan compliance verified? Yes   CAP date/s and rule/s:  N/A   Number of excluded employees followed-up?  N/A		
•		. ,	N/A 🗌
•	Variances? Yes ☐ (pl	lease explain) No 🗌 N/A 🔀	

#### **III. DESCRIPTION OF FINDINGS & CONCLUSIONS**

This facility was determined to be in substantial compliance with rules and requirements.

#### IV. RECOMMENDATION

I recommend issuance of a 2 year regular adult foster care license.

06/01/2022

Anthony Humphrey Licensing Consultant

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Date